

CONTRACT CERTIFICATE

AEE/TDSD/SBR/57/18-19

Dt. 23.08.2018

No.

(For other works)

Date:

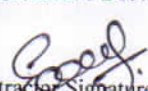
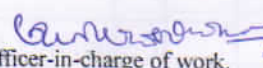
Division: **Dasarahalli**

Sub-Division:

Bill Received No. Dated Cash Book Voucher No. Dated

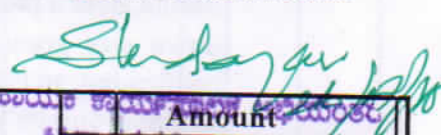
Scheduled Docket No.

Head of Account:

Name of work (as Per Sanctioned Estimate.) **Improvements CC road and drain at Amoga hotel back side Roads in Dasarahalli in ward no. 15**Name of Contractor and Full Address: : **Sri. Eregowda SM, No. 03, 5th Cross, 6th Main, Bhuvaneshwari Nagara, T. Dasarahalli, Bengaluru- 560057**Reference to Agreement No: **EE/DD/WO/260/17-18**Certified that the measurements were taken by me on **26/07/18** and recorded in pages **67301 to 67308**Measurements Book No. **674/17-18** and that the work is satisfaction executedContractor Signature: Officer-in-charge of work. Certified that the measurements were taken by me on **26/07/18** and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Work Code No. **015-18-000015**Sub - Division Officer 

		Amount
1	Total Value of work done or supplies made as per account.	
2		
3	Deduct amount to be held in reserve being Percent Rs.	
4	Deduct amount to be held in reserve being balance	
5	Deduct payments:	
a)	Amount of previous payment as in the office Cash Book Voucher No. Dated S.D. No.	
	Amount adjusted towards cash advance recovery of	
b)	Payments cost store or other materials supplied.	
6	Balance being unpaid value of work done held in reserve	
7	Deduct cash advance made on the office cash book vehicle No.	
	Dated Less adjustments	
8	Net amount due to or from contractor	
	Unadjusted items	
	Advance to contractor for materials brought to site (as detailed) within value of	
	Government materials supplied.	
	Government materials supplied.	

1st and Final Bill → 1958370 = 00

IT → 19584 = 00

LWC → 19584 = 00

LR → 13582 = 00

CBF → Total 1958 = 00

Net → 1903662 = 00

Received Rs. (in words)

Contractor Signature: 

By cash and by adjustment of payment as per memorandum

Witnesses: 1. (for use in the office)

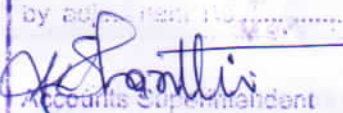
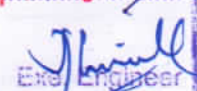
2.

Date:

Paid by me by cheque.

Cash Rs.

Initials of Officer making payment dated:

Audited and admitted for Rs. **1958370 = 00**Passed by Cheque for Rs. **1903662 = 00**by add. **54708 = 00**by add. **54708 = 00**Accounts Superintendent Executive Engineer Dated: **23/08/18** Dasarahalli DivisionSignature of Contractor: 

Executive Engineer.

Sl. No.	Description of Items
1	Earthwork excavation by manual mean in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specification
2	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specification
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted in foundation and plinth including cost of all materials, labour HOM of machinery, curing complete as per specification.
4	Design mix M 20 with OPC cement @ 320 kgs with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.46cum with superplasticizer @ 3lts confirming to IS9103-1999 reaffirmed - 208 i) UP to m height
5	cement concrete pavement construction of unreinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregates with superplasticizer @ 3 lts confirming to IS9103 1999 Reaffirmed F2008, mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing) spreading the concrete with shovels, rammers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion construction and longitudinal joints, joint filler, separation membrane, sealant primer, joint sealant admixtures as approved, curing compound, finishing to lines and grades as per drawing, complete as per specification M 30 (at 360 K per cum coarse aggregate @ 0.69 cum and fine aggregate @ 0.43cum)
6	Providing groove cutting to concrete pavement for width of 5mm to 10mm and depth pavement for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade, coolant, etc., including cleaning of groove & providing sand and hot bitumen fillers, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications.
7	vacuum de-watering with vacuum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery screed vibratory power floater blade and disc etc., with all lead and lift
8	Supplying, fittings and placing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing and technical specification complete as per specification MORTH Specification.
9	Disposal of debris to the final place of disposal with all lead and lift and as directed by the engineer in charge of the work lead 4 Km a) Basic rate for haulage of material as per item No. 17.4 /KSRRB: M 100 4.1....Rs. 2.00 Tonne/Km b) average earth of work 1.28 tonne/Km for Rs. 2.00 /km C) Add loading and unloading

CERTIFICATE

- 1 This is to certify that the contractor has completed the work satisfactorily.
- 2 The contractor has cleared the debris from the work spot
- 3 The contractor has used his own vehicles for the conveying the debris.
- 4 There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum.				204.00	150.00	30600.00	204.00	30600.00
Sqm				612.00	320.00	195840.00	612.00	195840.00
Cum				30.60	5200.00	159120.00	30.60	159120.00
Cum				61.20	7000.00	428400.00	61.20	428400.00
Cum				99.60	6500.00	647400.00	99.60	647400.00
Rmt				308.00	130.00	40040.00	308.00	40040.00
Sqm				730.40	100.00	73040.00	730.40	73040.00
Tonne				5.53	65000.00	359450.00	5.53	359450.00
Cum				204.00	120.00	24480.00	204.00	24480.00
						1958370.00		1958370.00

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 ಪ್ರ.ದಾಸರಹಳ್ಳಿ, ಅನ-ವಿಭಾಗ
 ಜಾಗೃತಾಂಕಿ, ಬಿಜಿಎಂಪಿ
 ಬೆಂಗಳೂರು